

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 7	
2. Amendment/Modification No.  GC		3. Effective Date  2007JUL23		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: LESLIE.O.LEWIS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD A PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0012 10B. Dated (See Item 13) 2003NOV19	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: BP NET INCREASE: \$167,361.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL SANDY.MCCARROLL@US.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUL23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Family of Vehicles

- Modification GC under Delivery Order 0012 to Requirements Contract DAAE07-00-D-M051 is a bilateral agreement.
- Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to continue to perform the necessary engineering effort as specified in Work Directive 0012-170 - Revision 8 entitled, "Common Ballistic System (CBS)" on a Cost Plus Fixed Fee basis.

- The Level of Effort (LOE) manhours and funding for this effort are outlined below:

	Modification 78	Modification 81	Modification 97	Modification BD
Labor Hours	500 manhours	2,210 manhours	720 manhours	1,765 manhours
Labor Dollars	\$ 50,000.00	\$ 221,000.00	\$ 72,000.00	\$ 176,500.00
Material Dollars	\$ 10,840.00	\$ 0.00	\$ 10,000.00	\$ 0.00
ODCs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 8,539.00	\$ 1,000.00	\$ 45,252.00	\$ 14,000.00
Total	\$ 69,379.00	\$ 222,000.00	\$ 127,252.00	\$ 190,500.00

	Modification CD	Modification DV	Modification EM	Modification FA
Labor Hours	184 manhours	72 manhours	629 manhours	870 manhours
Labor Dollars	\$ 18,400.00	\$ 8,064.00	\$ 70,448.00	\$ 97,440.00
Material Dollars	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
ODCs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00
Total	\$ 18,400.00	\$ 8,064.00	\$ 70,448.00	\$ 102,440.00

	This Modification GC	New Totals
Labor Hours	1,320 manhours	8,270 manhours
Labor Dollars	\$ 147,840.00	\$ 861,692.00
Material Dollars	\$ 0.00	\$ 20,840.00
ODCs	\$ 0.00	\$ 0.00
Travel	\$ 19,521.00	\$ 93,312.00
Total	\$ 167,361.00	\$ 975,844.00

- The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Data Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
- As a result of this modification:
  - the contract completion date is extended from 30 March 2007 to 31 December 2007.
  - the delivery date for CDRL A311 is extended from 21 June 2005 to 31 July 2007.
  - the manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9008BL are increased as follows:

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Total to Date	870	\$	89,610.00	\$	7,830.00	\$	97,440.00
This Modification GC	1,320	\$	135,960.00	\$	11,880.00	\$	147,840.00
Total Labor and Dollars	2,190	\$	225,570.00	\$	19,710.00	\$	245,280.00

(d) the travel dollars (Cost - No Fee) funded under CLIN 9008BM are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 5,000.00	\$ 0.00	\$ 5,000.00
This Modification GC	\$ 19,521.00	\$ 0.00	\$ 19,521.00
Total Labor and Dollars	\$ 24,521.00	\$ 0.00	\$ 24,521.00

(e) the total amount funded for Delivery Order 0012 is increased by \$ 167,361.00.

6. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0256 \*\*\*

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9008	SECURITY CLASS: Unclassified				
9008BL	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FY07 LABOR W/FEE, DO# 0012 PRON: X17GX184X1 PRON AMD: 04 ACRN: BP AMS CD: 31107180005</p> <p>CLIN 9008BL was established by Modification FA.</p> <p>The funding authorized under this CLIN is for the labor costs specified in the following Work Directive:</p> <p>Work Directive DO 0012-170-R7 870 manhours Work Directive DO 0012-170-R8 1,320 manhours*</p> <p>Level of Effort 2,190 manhours</p> <p>Estimated Cost: \$ 225,570.00 Fixed Fee: \$ 19,710.00 Total Estimated Amount: \$ 245,280.00</p> <p>* Added by Modification GC</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 2,190 31-DEC-2007</p> <p>\$ 245,280.00</p>	2190	HR		\$ 245,280.00
9008BM	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY07 TRAVEL/NO-FEE, DO# 0012 PRON: X17GX185X1 PRON AMD: 02 ACRN: BP AMS CD: 31107180005</p> <p>CLIN 9008BM was established by Modification FA.</p> <p>The funding authorized under this CLIN is for the the travel costs associated with the following Work Directive:</p>	1	LO		\$ 24,521.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Work Directive DO 0012-170-R7</div> <div>Work Directive DO 0012-170-R8*</div> <div><div>Estimated Cost:</div><div>\$ 24,521.00</div></div> <div><div>Fixed Fee:</div><div>\$ 0.00</div></div> <div><div>Total Estimated Amount:</div><div>\$ 24,521.00</div></div> <div>* Added by Modification GC</div> <div>(End of narrative B001)</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin      ACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>1</div></div><div><div>PERF COMPL</div><div><div>DATE</div><div>31-DEC-2007</div></div></div></div><div><div>\$</div><div>24,521.00</div></div></div></div>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9008BL	X17GX184X1 31107180005 A17P30052RX1	BP	2 7GXP15	\$	97,440.00	\$	147,840.00	\$ 245,280.00
9008BM	X17GX185X1 31107180005 A17P30052RX1	BP	2 7GXP15	\$	5,000.00	\$	19,521.00	\$ 24,521.00
					NET CHANGE	\$	167,361.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	BP	21 72033000075R5R07P31107125FB S20113	W56HZV	\$ 167,361.00
NET CHANGE				\$ 167,361.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 40,253,226.00	\$ 167,361.00	\$ 40,420,587.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
BP	21 070920330000 S20113 75R5R073110718000525FB	7GXP15S20113 W56HZV

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit BX	CDRL A196 - STRYKER COMMON BALLISTIC SHIELD TECHNICAL DATA PACKAGES (ICV, MEV, CV, RV, FSV, ESV, ATGM, AND MC-B)	DELETED	001	DATA
Exhibit FB	CDRL A311 - STRYKER CBS REVISED TDP'S	20-JUL-2007	001	DATA